AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRAC	T 1. Contract		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase		5. Project No. (I	f applicable)
03	2004AUG09	SEE SCHEDUL	E		
6. Issued By	Code W52H09	7. Administered By (If or	ther than Item 6)	1	Code S1103A
TACOM-ROCK ISLAND AMSTA-LC-CSC-A SUZANNE K MCGREGOR (309)782-3127 ROCK ISLAND IL 61299-7630		DCMA ATLANTA 2300 LAKE PARK D SMYRNA GA 30080	RIVE SUITE 300		
EMAIL: MCGREGORS@RIA.ARMY.MIL		SCD (PAS NONE	ADP PT	' нQ0338
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendm	ent Of Solicitation I	No.
F N MANUFACTURING, INC. 797 CLEMSON RD COLUMBIA, SC. 29229-4340			9B. Dated (Se	e Item 11)	
		X	10A. Modifica	ation Of Contract/C	Order No.
TYPE BUSINESS: Large Business Perfo	eming in H C		DAAE20-03-D	0-0143/0003	
Code 3S679 Facility Code			10B. Dated (S	See Item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS O		NS	
The above numbered solicitation is amend is extended, is not extended. Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVEI SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, popening hour and date specified. 12. Accounting And Appropriation Data (If rec NO CHANGE TO OBLIGATION DATA 13. THIS KIND MOD CODE: C	endment prior to the hour a tingcopies of telegram which includes a D AT THE PLACE DESIGN N OF YOUR OFFER. If I provided each telegram or quired)	and date specified in the so of the amendments: (b) By reference to the solicitatio GNATED FOR THE RECH by virtue of this amendmen	olicitation or as am acknowledging red n and amendment EIPT OF OFFERS nt you desire to cha he solicitation and	eended by one of the ceipt of this ame ndi numbers. FAILUR PRIOR TO THE F ange an offer alread this amendment, an	nent on each copy of the E OF YOUR IOUR AND DATE ly submitted, such
A. This Change Order is Issued Pursuan	nt To:	act/Order No. As Described		Changes Set Forth I	n Item 14 Are Made In
The Contract/Order No. In Item 10.2 B. The Above Numbered Contract/Order	er Is Modified To Reflect T		es (such as changes	in paying office, ap	opropriation data, etc.)
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is Ent	v				
D. Other (Specify type of modification a					
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (0)	<u> </u>	this document and return		copies to the Issuin	8
SEE SECOND PAGE FOR DESCRIPTION Except as provided herein, all terms and conditions to the second page for description			·		
and effect. 15A. Name And Title Of Signer (Type or print)	<u> </u>	16A. Name And T	itle Of Contracting	g Officer (Type or p	orint)
2022 France and Title Of Signer (Type of print)		CEAN L HARTLEE		-	··············
15B. Contractor/Offeror	15C. Date Signed			+ +87	16C. Date Signed
		By	/SIGNED/		2004AUG09
(Signature of person authorized to sign)	-		re of Contracting	Officer)	111111111111111111111111111111111111111

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
CONTINUATION SHEET	PHN/SHN DAAE20-03-D-0143/0003 MOD/AMD 03	

Name of Offeror or Contractor: f n manufacturing, inc.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to revise the delivery schedule as stated in Section B, at no cost to either party.
- 2. All other terms and conditions of the basic contract remain unchanged.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0143/0003 MOD/AMD 03

Page 3 of 4

Name of Offeror or Contractor: F N MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AC	PRODUCTION QUANTITY	2000	EA	\$619.74000	\$1,239,480.00
	NOUN: BOLT, BREECH PRON: M132S785M1 PRON AMD: 01 ACRN: AA AMS CD: 060011HCBG4				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0143/0003 MOD/AMD 03

Page 4 of 4

Name of Offeror or Contractor: F N MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT
	003	200	31-MAR-2005				
	004	000	00 0005				
	004	200	28-APR-2005				
	005	150	31-MAY-2005				
	006	DELETED					
	007	DELETED					
	008	DELETED					
	FOB POINT	: Destination					
	SHIP TO:	FREIGHT ADDRESS					
	(W62G2T)		SAN JOAQUIN				
		25600 S CHRISMAN R	OAD				
		REC WHSE 10 PH 209	839 4307				
		TRACY	CA 95304-5000				
		CONTRACT/DELIVERY	ODDED NUMBER				
		DAAE20-03-D-0					
	1						